

ORDER R19143



Designer Carpets Ltd t/a Mr Carpet
308 Worples Road
Raynes Park
LONDON
SW20 8QU
Phone: 020-8947-7522

Mr & Mrs Wright
26 Home Park Road

LONDON
SW19 7HN

Home: N/P
Mobile: 07946-433570

Delivery Address:

26 Home Park Road

LONDON
SW19 7HN

Office: N/P

-- Customer's ref: None

Order Date: 09/05/2023

Order Confirmation

Subject to Terms And Conditions attached - please check all details and advise of any discrepancies immediately.

Sitting Room

To supply Tudor Twist 'Regal 53oz' 80% Wool / 20% Synthetic carpeting
4.00-metre-wide, Colour: Pumice
Homemaker Luxury 10mm PU foam underlay & Paperfelt to be laid beneath
Fitting to same by new gripperods installation
Existing doorbar to remain
Move furniture as necessary (**customer to move small items / personal belongings**),

Installation Date: Wednesday 7th June 2023

£644.50 Deposit paid by Mastercard on 09/05/2023

£644.50 Balance due 48 hours prior to installation

(Or 1 month after order placed if installation is delayed at customer's request)

| | |
|--------------------------|-------------------------|
| Net Order Value | 1,074.17 |
| VAT at 20% | 214.83 |
| Total Order Value | <u>£1,289.00</u> |

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: Metro Bank PLC Sort Code: 23-05-80 Account Name: Designer Carpets Ltd Account Nr: 36368055

INVOICE 010440



Designer Carpets Ltd t/a Mr Carpet
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Mr & Mrs Wright
26 Home Park Road
LONDON
SW19 7HN

Delivery Address

26 Home Park Road
LONDON
SW19 7HN

Our Order Reference **R19143**
Your Reference None

Invoice Date: **May 09, 2023**
Order Value: **£1,289.00**

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

| Date | Description | Amount |
|------------|---|--------|
| 09/05/2023 | Deposit for Works as specified on Order | 644.50 |

Payments received by 09/05/2023 - £644.50

Received with Thanks

Net Invoice value 537.08
VAT @ 20% 107.42
TOTAL Invoice £644.50

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
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